

**City of Las Vegas**  
**Statement of Finances - Receipts & Disbursements**  
**(modified accrual basis of accounting)**

		Fiscal Year 2015	
		Quarter Ending	Year-to-date
		<u>12/31/2014</u>	<u>12/31/2014</u>
Receipts	Taxes	24,219,330.00	52,064,948.00
	Licenses & Permits	18,041,634.00	42,428,766.00
	Intergovernmental	91,145,423.00	118,390,459.00
	Charges for Services	12,462,692.00	24,344,572.00
	Fines & Forfeits	3,508,558.00	7,368,193.00
	Miscellaneous	15,337,165.00	18,203,311.00
	Transfers In	14,906,862.00	40,169,746.00
		<u>179,621,664.00</u>	<u>302,969,995.00</u>
Disbursements	Salaries & Wages	36,370,968.00	73,493,608.00
	Employee Benefits	25,616,762.00	54,945,752.00
	Services & Supplies	91,309,058.00	152,519,867.00
	Capital Outlay	32,336,905.00	44,691,956.00
	Transfers Out	15,206,862.00	40,759,746.00
		<u>200,840,555.00</u>	<u>366,410,929.00</u>

This report will be posted on the city's internet website at <http://www.lasvegasnevada.gov/Government/25713.htm>. The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount of which is shown in the financial statement published pursuant to this section is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS at the city of Las Vegas, Finance Department, 495 South Main Street, Las Vegas, NV 89101, telephone number 702-229-6321.